

State of Arizona



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$3,535.92)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,180.00
Cash Balance at End of Reporting Period:	(\$5,715.92)

Report ID: 29400

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$20,328.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$350.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$20,678.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,790.00	\$0.00	\$1,790.00	\$11,299.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$390.00	\$0.00	\$390.00	\$390.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,180.00	\$0.00	\$2,180.00	\$11,689.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,180.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE, ARIZONA	01/22/2008	\$10.00	\$841.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Overhead - Other			
Memo:	Service Charge			
Name:	MITTON, TAIT	01/25/2008	\$350.00	\$1,750.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Overhead - Other			
Name:	BANK ONE, ARIZONA	02/20/2008	\$10.00	\$841.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Overhead - Other			
Memo:	Service Charge			
Name:	MITTON, TAIT	02/29/2008	\$350.00	\$1,750.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Overhead - Other			
Memo:	February 2008 Payroll			
Name:	BANK ONE, ARIZONA	03/21/2008	\$10.00	\$841.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Overhead - Other			
Memo:	service charge			
Name:	MITTON, TAIT	03/28/2008	\$350.00	\$1,750.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Overhead - Other			
Memo:	March 2008 Payroll			
Name:	MITTON, TAIT	04/30/2008	\$350.00	\$1,750.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Overhead - Other			
Memo:	April 2008 Payroll			
Name:	BANK ONE, ARIZONA	05/23/2008	\$10.00	\$841.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Category:	Overhead - Other			
Memo:	Service Charge			
Name:	MITTON, TAIT	05/30/2008	\$350.00	\$1,750.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Category:	Overhead - Other			
Memo:	May 2008 Payroll			

Total of Operating Expenses	\$1,790.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$1,790.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Friends of Cathy Carlet	04/25/2008	\$390.00	\$390.00
Address:	27646 N. 84th Ave., Peoria, AZ 85383		Cash	
Memo:	contributions			
Total of Contributions to Other Committees			\$390.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$390.00	

